

## FINANCIAL ASSISTANCE APPLICATION

DATE: 2/19/01

TO: Kevin Ryan MAIL CODE: WTR - 6  
CERTIFIED PROJECT OFFICER YES X NO \*\*  
CC: (Supervisor)

FROM: Elizabeth Stahl, Grants Specialist  
Grants Management Office, PMD-7

APPLICANT The Hopi Tribe CHECK ADDRESS ☐

GRANT I.D.# FS-98969501-2 PROGRAM Drinking Water - Tribal Set Aside  
MOENKOP

- ☐ Attached is an application from the above-mentioned applicant. Please prepare a Decision Memo, route it through your immediate supervisor, through Quality Assurance Program, and to the Grants Management Office (GMO). In addition, attach a copy of the Commitment Notice or copy of the request to the Division's Administrative Contact.
- NOTE:** Please go to the "Region 9 Grants Online" database (Apps1) to access the most current WordPerfect version of the fill-in-the-blank Decision Memo. The IRM Help Line (4-1759) is available to assist should you have difficulty accessing the database.

- ☒ Attached is an application from the above-mentioned applicant. Using IGMS, please prepare a Funding Recommendation (FR) and electronically route it through the Quality Assurance Program (and others, as applicable), and your immediate supervisor. Once you have the final FR & final commitment notice (CN), notify the Grant Specialist listed above, Grants Management Office (GMO). For IGMS questions, call Alba Espitia, 4-1696 or Renee Chan, 4-1707.

**NOTE:** Please go to the "Region 9 Grants Online" database (Apps1) to access supplemental information for the FR. When you've completed the "Supplement to FR", either cut & paste OR attach the file to the FR "attachment" field (above Project Funding table). The IRM Help Line (4-1759) is available to assist should you have difficulty accessing the database.

The Project Officer Decision Memo should address the issues mentioned below, as applicable:

- Approval of Work Plan/Program Objectives and specific amount of Federal funding;
- Reflect appropriate Statutory Authority, Delegation of Authority, and Acquisition vs Assistance.
- Itemized Equipment Approval and Amount(s).  
(If AIR recipient, specific identification of AMD approved nonrecurrent expenditures);
- Quality Assurance (QA) Plan approval date or a statement that a QA plan is unnecessary (all decision memos need to be signed by QAP, PMD-3, unless exempted from sign-off refer to 3/17/00 QA memo);
- Narrative of specific programmatic special conditions to be placed in cooperative agreement;
- Other issues specific to this program and/or award.

For **continuing programs**, formal written notice of application status from EPA to the recipient is expected within 45 days of application and a final decision is required by regulation within 60 days.

**\*\*** BASED ON NATIONAL POLICY, GRANT PROJECT OFFICERS MUST BE CERTIFIED. OUR RECORDS SHOW THAT YOU ARE NOT A CERTIFIED PROJECT OFFICER. PLEASE SUBMIT YOUR DECISION MEMO AND COMMITMENT NOTICE FROM A CERTIFIED PROJECT OFFICER.

Revised 3/13/01  
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105

**SUBJECT: ACKNOWLEDGEMENT OF GRANT APPLICATION RECEIVED BY EPA**

**FROM:** Grants Management Office, PMD-7

**TO:** Financial Assistance Applicant Listed Below as Recipient

1. (To receive acknowledgement that EPA has received your grant application, please complete the shaded blocks (front & back) & return with your Application.)

Recipient Contact: <u>Nat A. Nutongla</u>		FY and Program: <u>FY01</u> (EPA use only) <u>Drinking Water</u>
Federal Amount Requested: \$ <u>1,217,000</u>	Grant Identification #: <u>FS-98969501-2</u> (EPA use only)	Date App Rec'd by EPA: <u>7/18/01</u> (EPA use only)

2. (If you would like to receive the application **FORM 424A ON DISK** please complete the shaded blocks)

<input type="checkbox"/>	PLEASE SEND ME APPLICATION FORM 424A ON DISK (WP8 VERSION)
<input type="checkbox"/>	DO NOT SEND ME THE DISK

**(SEE REVERSE)**